

AUTHORIZATION TO CHARGE RESEARCH DIVISION JOB ORDER NUMBER	
FROM: CODE	DATE
TO: CODE 1202	
VIA: CODE 1400	
PROJECT NAME	
DATES <i>(Including installation and deinstallation time)</i>	
FROM:	TO:
FLIGHT HOUR JOB ORDER NUMBER (J.O.N.)	
HOURS AUTHORIZED <i>(Per current NRL instruction)</i>	
TRAVEL/PER DIEM J.O.N. <i>(Charged to Flight Hour J.O.N. if left blank)</i>	
OTHER REIMBURSABLE COSTS J.O.N. <i>(Per current NRL instruction)</i>	
NAME <i>(Project Point of Contact)</i>	
CODE	TELEPHONE
SIGNATURE <i>(Branch Head/Project Manager)</i>	DATE
SIGNATURE <i>(Division Superintendent)</i>	DATE
FROM: CODE 1400	DATE
TO: CODE 1202	
NUMBER OF HOURS FLOWN	PERIOD OF DAYS
UNDERUTILIZATION CHARGE	
REIMBURSABLE COSTS <i>(Except travel/per diem)</i>	
SIGNATURE <i>(Military Operations Representative)</i>	
COPY TO	